

A ITEK CORPORATION WORK AUTHORIZATION ORDER			1. Security Class. Classified		2. Date 10/24/63		Sheet 1 of 2			
3. Contract No. Classified		Contract Date 10/24/63		Type CPIF		4. Ref. to Proposal No.		5. Project No. 9094		
6. Customer CLASSIFIED						7. Project/Proposal Manager				
8. Customer's Prime Contract No.						9. DO Rating				
10. Property		<input type="checkbox"/> Govt. Furnished <input type="checkbox"/> Customer Acquired		11. Subject to Renegotiation		<input type="checkbox"/> Yes <input type="checkbox"/> No		13. Check Appropriate Blocks <input type="checkbox"/> Interdepartmental & Divisional Service Order 25X1A <input type="checkbox"/> Company Sponsored <input type="checkbox"/> General Research <input type="checkbox"/> Product Develop. <input type="checkbox"/> Co-sponsored <input type="checkbox"/> Construction <input type="checkbox"/> Tool Order-New <input type="checkbox"/> Tool Order-Conv. <input type="checkbox"/> Tool Order-Repair <input type="checkbox"/> Maintenance		
<input type="checkbox"/> Govt. Prime <input type="checkbox"/> Factory Order		<input type="checkbox"/> Govt. Subcontr. <input type="checkbox"/> Subsidized Proj.		<input type="checkbox"/> Commercial Contr. <input type="checkbox"/> Proposal						
K Item No.		Subproject No.		14. Statement of Work (Supplementary Sheets May Be Used If Necessary)			Quantity & Unit Price		Delivery Date	
				This W.A.O. is issued for the purpose of defining and collecting costs associated with the settlement expenses resulting from the termination of Projects 9040 and 9045. 1. <u>Definition</u> This WAO is issued to define and collect all expenses leading to the settlement of the termination of Projects 9040 and 9045. 2. <u>General</u> Settlement expenses include accounting, legal, clerical, and other similar costs necessary for the preparation and presentation of settlement claims and supporting data with respect to the terminated portion of the contract and to the termination and settlement of subcontracts. Such costs will include labor, related travel expenses, and any other expenses directly attributable to the effort. Other costs to be charged to this project include all reasonable costs for the storage, transportation, protection, and disposition of property acquired or produced for the contract.						
				25X1A 25X1A						
15. Estimated Project Costs Including Labor, Travel and Other Direct Costs (Use Attachments if Necessary)				Hours		Amount		Date		
								10/30/63		
								11/1/63		
								12/3/63		
								10/30/63		
								10/30/63		
								10/30/63		